Mr and Mrs, Rivaz

416 Brickingham way

Columbia S.C. 29229

JervinRivaz@gmail.com

Phone# (803)727-6036

Pro-se

Dear Mr.Minges:

Public service commission of south carolina.

Hector and Jerdene Rivaz

V Domion Energy. On June ,10, 2019 I filed a complaint with public service commission of south carolina commission, wanting the commission to see the discrepancy, that was on my Budget Billing, after looking over my documents. Around about may, 21,2019 I spoke with Mrs, Takisha Waller, The Investigator at ORS, I asked her after she tested the meter due to the inconsistency of my bill was it due to the malfunctioning of the meter and she didnt rule it out, Matthew W.Gissendanner, stated there was no malfunction in my meter. Mr, Matthew w. Gissendanner, wanted to refer my complaint as a allegation without finding out the facts. He wants

1

to say anything beneficial to him without facts or proof,

Mr.Gissendanner initially wrote in his letter how the budget billing program is designed, but he failed to explain how I was paying a large amount of money for several years and not receiving anything in return,.

Based upon the foregoing investigation by Mr, Gissendanner and him not having all the facts I here by ask the public service of commission of south carolina to judge the situation fairly, Im'a law abiding citizen and my faher help build myrtle beach in the 1960's I am also sending a copy letter that was sent to me from the state house of representatives stating that I am a law abiding citizen born in south carolina. I will also continue to hold my April bill untill the commission has made his descision which is 463.16\$

Yours Truly

Jerdene Pearson Rivaz

Wendy C. Brawley

District No. 70 - Richland & Sumter Counties 217 Sagemont Drive Hopkins, SC 29061

Committee:

Medical, Military, Public and Municipal Affairs



309-D Blatt Building Columbia, \$\times C 29201

Tel. (803) 212-6961 WendyBrawley@schouse.gov

House of Representatives

State of South Carolina

May 17, 2018

Jerdene Pearson-Rivaz 416 Brickingham Way Columbia, SC 29229

Dear Jerdene;

Each year we receive a limited number of legislative manuals. Please accept this 2018 SC Legislative Manual as a token of my appreciation for your friendship and support.

I hope you will find this manual interesting, informative and useful. It contains biographies of the Senate and House members, information on Rules and Committees and state, county and federal government departments, as well as a brief history of South Carolina.

If I may be of assistance to you, or if you wish to share your ideas with me, I would welcome the opportunity. Please feel free to call on me.

Sincerely,

Wendy C. Brawley

Enclosure



HECTOR D RIVAZ

COUNT NIMEES

Page 1 of 3

DATE DUE

AMOUNT DUE

Jun 3 2019

\$104.42

customer service (1800-251-7234 am ppm Monday Friday

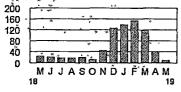
MERGENEY SERVICE 1-888-333-44

STATEMENT GENERATED ON:



Town met Inc.	.‴May"18.	May 19
kWh used .* **.	445	538
Avg regional temp	66,	70
Days in billing period	30	31
Cost	\$61.25	\$71.29

Gas Uşage History - Therms



	May 18	May 19
Therms used	24	9
Avg reğional temp	66	70
Days in billing period	30	31
Cost	\$39.45	\$19.86

For a complete set of tools to analyze your usage, log on to DominionEnergySC.com

Dominion Energy South Carolina

DominionEnergySC.co

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received 05/08/19 THANK YOU

Adjustments :

Current Charges

Amount Due on 6/3/19

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing Any remaining balance after 5pm on 6/12/19 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Éléctric Charges

«Gas Charges

Other Charges & Credits - Unregulated

Total Current Charges

19.86 5.95

\$104.42





Recycle your old, secondary refrigerator or freezer through our Residential Appliance Recycling Program. Pickup is FREE and you get \$50 cash back. Learn more: Dominion EnergySC.com/Recycle

off Budget Billing But holding April Bill)

PLEASE KEEP THIS PORTION FOR YOUR RECOR



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 3

1-800-251-7234 STATEMENT DATE

DATE

AMOUNT DUE \$104.42

May 14 2019

Jun 3 2019

Payment Options

By Mail: Pay by check of money erder in the enclosed envelope

Online: Visit DominionEnergySC.com

to pay directly from your bank account of credit card

By Phone: Call 1:800-450-9160-24

hours a day, to pay using your credit card, debit card of directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives to providing this service. Additional limitations may apply Business Offices:

FLORAST CUSTOMER SERVICE OFFICE 1235 FLORAST COUNTY MAY A SC 29201

NORTH GOLÚMBIA OFFICE, 2006 HARDÊN ST,GOLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person There is no fee associated with service at an authorized payment location

BLYTHEWOOD IGA #35, 135 B BĽÝTHEWOOD RD, BLYTHEWOOD SC

VĂŅDY MOUNTAIN, 518 BELTĻINE BLVD, COLUMBIA SC 29205

ĂĹĹŚĆŹŊĎ NÇ WALMARTS

***Unauthorized Payment Agencies:**

Additional payment centers may exist in your area that are not Dominion Energy authorized payment locations. While these unauthorized locations may accept vour Dominion Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching us.

CURRENT CHARGES

Electric Charges

RATE PLAN 008 - Residential Service

PREVIOUS GONSTANT,

001557340 4/9/19 - 5/10/19 Basic Facilities Charge 538 kWh:X\$ 0:118130* Renewable Energy Resource

BILLING PERIOD

Subdivision Lighting

Tax Rider

METER NO.

METER NO.

Total Electric Charges \$78.61

Gas Charges RÂTE PLAN 32V - Rêş Value Şervice

METER READING ME) ER READING Gas Meter read on 05/10/19 at 11:23 am. (Next scheduled read date 6/10/19)

000242315 04/09/19-05/10/19

BILLING PERIOD

PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR CURRENT 795

Basic Facilities Charge Base = 9 Therms X \$ 0.995940 1.0250 = 8,96 ^Q

Total Gas Charges \$19:86

Other Charges & Credits - Unregulated

DAYS

31

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

HomeServe - Sewer Line Repair Plan

THERMS

Total Öther Charge's & Credits - Unregulated \$5.95

ADJUSTMENTS

Budget Billing Deletion Budget Billing Deletion Balance -324.00 457.21



-416 BRICKINGHAMWAY COLUMBIASC 29229-9533 Exhibit A
ACCOUNT NUMBER Page 1 of 26

DATE

December 18, 2018

www.sceg.com

90703

3526 533 67

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using the Budget Billing Plan. We hope that you have found this service to be a convenient and easy method for budgeting your monthly utility bil.

Periodically, we review your account to determine if your monthly payments are sufficient to prevent having a large balance on your Budget Billing anniversary date. While there is no guarantee that a large balance will be prevented, we do take into consideration your usage, weather variations, rate changes, additional service, and the number of months remaining before your anniversary month.

This review has resulted in the need to change your monthly payment amount from \$230.00 to \$324.00. Your new Budget Billing payment amount will be effective with your next bill. You will be billed the new Budget Billing payment amount each month for the next 6 consecutive months. This amount will remain in effect through your anniversary month or until the next periodic review indicates a need for a change, whichever occurs first. Adjusting the monthly payment amount now will help bring the payments closer to the actual billings anticipated through your Budget Billing Plan anniversary month.

If you have questions about Budget Billing, your new monthly payment amount, or any other service, please call us toll-free at 1-800-251-7234. Our Customer Service Representatives are available to help you.

Thank you again for choosing the Budget Billing Plan.

Sincerely,

SCE&G Customer Service





416 BRICKINGHAM WAY COLUMBIASC 29229-9533

ACCOUNT NUMBER

Exhibit A Page 2 of 26

www.sceg.com



www.sceg.com

CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE

Oct 5 2018 Sep 12 2018

ACCOUNT NO

THE DUE

AMOUNT DU

\$235.95

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing payment since the beginning of your current Budget Billing plan. If you have any questions, please give us a call.

Month	1.	Eléctric & Gas Charges	Ot + Installments **+	her Charges & Credits	Tota ≃ Charges		Account = Balance
Accol	unt B	alance at An	nual Adjustment	+ , %	153,50		153,50
Jul	18	414.98	0.00	5.95	420.93	* ************************************	316,48
Aug	18	195,59	,	5,95	201.54	-235.95	282.07
Sep	18	337.26	0.00	5.95	343.21	0.00	625.28
Total	*	947.83	\$0.00	17.85	1,119.18	-493.90	* *

Current Account Balance \$625.28

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.

How the Budget Billing Plan Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months, Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your ắc count, or if your actual usage changes significantly.

Ań annual adjustment is scheduled after you have received 12 monthly bills. At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new **Budget Billing amount** which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.





www.sceg.com

CUSTOMER SERVICE 1-800-251-7234

STATEMENT DATE Sep 12 2018

Oct 5 2018

AMOUNT DUE

Page 3 of

ACCOUNT NUMBER

\$235.95

Beginning September 29, we will be offering new customer service hours. Our contact center hours will be Monday-Friday 7:00 a.m. to 9:00 p.m. If you need emergency services for a gas leak. downed line of power outage, you can still call 1-888-333-4465 24 hours a day.

For your convenience, your SCE&G utility and Repair Plan charges have been combined intổ ổne statement. If you have any questions regarding your Repair Plan account, please call 1-800-796-8889.

Electroniic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.



PROCESSING - 2019 July 3 7:21 AM - SCPSC - 2019-213-E - Page 9 of 6



By Mail: Pay by check or money order

Online: Visit sceg com to pay directly

from your bank account or credit card. By Phone: Call 1-800-450-9160.

toll-free, 24 hours a day to bay using your credit card, depit card or directly from your bank account. There is a fee of \$3.50 per irransaction that BillMatrix

PLORA ST CUSTOMER SERVICE OFFICE, 1213 FLORA ST, COLUMBIA SC 29201

NORTH COLUMBIA OFFICE, 3000 HARDEN

Vişit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized

receives for providing this service. Additional limitations may apply.

Authorized Payment Agencies:

WINDY MOUNTAIN, 518 BELTLINE BLVD,

Unauthorized Payment Agencies: Additional payment centers may exist in

authorized payment locations. While

accept your SCE&G payment, they will

these unauthorized locations may

charge a fee for doing so, and your

payment will be delayed in reaching

Business Offices:

ST, COLUMBIA SC 29203

BLYTHÈWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

ALL SC AND NC WALMARTS

your area that are not SCE&G

payment location.

ÇŎĽUMBÎA SC 29205

SCE&G.

www.scea.com

Payment Options

in the enclosed envelope.

CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE Sep 12 2018

.31

Oct 5 2018

ACCOUNT NUMBER

Page 2 of

AMOUNT DUE \$235.95

CURRENT CHARGES

Electric Charges

ŘATE PLAÑ 008 - Residental Service

METER NO. BÎLLING PERIOD METER READING

Electric Meter read on 09/10/18 at 08:53 am (Next scheduled read date 10/10/18)

CURRENT. DAYS PREVIOÙS

71865

001557340 8/10/18 - 9/10/18 Basic Facilities Charge

First 800 kWh X \$ 0 136520

Next 1,516 kWh X \$ 0.150220 Renewable Energy Resources

H.4375 Decrement Rider

Subdivision Lighting

Total Electric Charges

"Gäs Chàrges

RATE PLAN 32S - Res Standard Ser METER READING

Gas Meter read on 09/10/18 at 08:54 am

(Next scheduled read date 10/10/18)

METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS() 000242315 08/10/18 - 09/10/18 165 20C 31 146 1:0290 = Basic Facilities Charge 10.900

Base - 20 Therms X \$ 1.181250

23.63^(*) Total Gas Charges \$34.53N

Other Charges & Credits - Unregulated

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

Sewer Line Repair Plan

Total Other Charges & Credits - Unregulated \$5.95⁽¹⁾

5.950



HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

-ACCO	IINT	MII	MP	FS
・へししし	DIT I	110	111111111111111111111111111111111111111	

Page 1 of

DATEDOE

AMOUNT DUET

Oct 5 2018

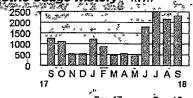
\$235.95

www.sceg.com

CUSTOMER SERVICE 1-800-251-7 7:00 AM 39:00 PM; Monday - Friday.

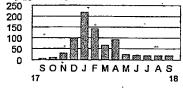
24 HOURS A' DAY

PTEMBER STATEMENT GENERATED



- 4 4	Sep 47	Sep 18
⊬kWh uşed	1260	2316
'Avg regional temp	82	83
Days in billing period	29	31
Cost	\$189.12	\$295.18

Gas Usage History - Therms



	Sep 17	Sep 18
Therms used	7 7	20
Avg regional temp	82	83
Days in billing period	29	31
Cost	\$18.91	\$34.53

For a complete set of tools to analyze your usage, log on to sceg.com.

BÜDGET BILLING SUMMARY

Previous Bill Amount	
Daymant Dagaired Oning 4 9 TU (NIV	VOL
Layinent Leceived - 09/00/10 IL HINK	1 OU
Rrevious Bill Amount Rayment Received 09/06/18 THANK Current Budget Billing Amount Other Charges & Credits (Unregulated	
Officer Snarges & Credits & Unregulated	1

Amount Due **\$235.**95

À late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 10/12/18 is subject to late payment charges.

CURRENT ACCOUNT BALANCE

Please refer to the Budget Billing Statement for details.

\$625.2

SUMMARY OF CURRENT CHARGES

Electric Charges		•	
Gas Charges			
Other Charges &	Credits -	Înrëäulated	
- this original	Cicaio	Officgulated	_

\$302.7

2019-213-E - Page 11 of 6

5.95≤ -Total Current Charges \$343.21

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.



00000009622

06 BD

իակվինափիկիվիակորակակկեսիկիկովեր

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533 **- - MBER

DATE OF BANK DRAFT Oct 5 2018

AMOUNT TO BE DRAFTED

\$235.95

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for: Bank Of America





CUSTOMER SERVICE 1-800-251-7234

STATEMENT DATE

Jun 12 2019

TOTAL AMOUNT DU \$661.50

Jul 3 2019

Other Charges & Credits - Unregulated

and/or natural gas service may not be terminated fo failure to pay for the following unregulated services.

HomeServe Sewer Line Repair Plan Laté Payment Charge

Total Other Charges & Credits - Unregulate

<u>ADJŪSTMENTS</u>

Returned Draft

Total Adjustments \$463

Excess Flow Valves (EFVs) are designed to shut off the flow of natural gas automatically if the service line that runs from Dominion Energy South Carolina's system to your meter breaks (e.g., excavation damage), thereby lessening the possibility of injury or property damage. An EFV is not required for the normal, safe operation of your service, but at your requires will install one on your service line at a mutually agreeable date provided that the load does not exceed 1,000 standard cubic feet per hour and that certain conditions in 49 C.F.R. 192.383(c) are not present. If you request an EFV, the cost to have an EFV installed on your existing service generally ranges from \$500 to \$2,500, which would cover the costs of installation, maintenance, and any future replacement. For more information, call 1-800-251-7234 or visit Dominion Energy SC.com/gassafety for more information.

Our customer service department will be closed Thursday, July 4, in observance of Independence
Day. You can make payments and payment arrangements anytime at DominionEnergySC.com. For Notelectric and gas emergencies, call 1-888-333-4465.

We did not receive full payment for your last bill. If you have paid since the billing date, please accept our thanks. If you have not yet paid, we would appreciate your payment as soon as possible.

For HomeServe service claims, call 1-833-500-2623. For repair plan billing questions, call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your Our customer service department will be closed Thursday, July 4, in observance of Independence

to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.





HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

ACCO	TMI	MII	BA CO	ED
ACCO	UNI.	NU	1010	ΕΦ,

Page 1 of 3

TOTAL AMOUNT DUE

Jul 3 2019

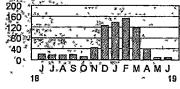
EMERGENCY SERVICE

Electric Usage History - kWh.



er out that the k	Jungs	ั" ≋ลถืบ 1ล
kWh used	1794	1240
Attached to the		*78°`
Avg regional temp Days in billing period	32.	3, 3,1
Cost	\$228 72	\$156.73
OF THE PARTY OF TH	THE PART OF	+

Gạs Usage History ... Thems



	Jun 18	Jun 19
Therms used	· 22	10
Avg regional temp	7 <u>9</u>	78
Days in billing period	32	31
Cost	\$36.89	\$21.39

For a complete set of tools to analyze your usage, log on to DominionEnergySC.com.

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing

SCE&G is now



To learn more visit DominionEnergySC.com

019-213-E - Page 14 of 61



HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533 " / Page 1 of 4

DATE DUE May 7 2019 AMOUNT DUE \$329.95

www.sceg.com

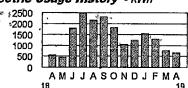
* CÜSTOMER-SERVICE: 1-800-251-7234 7:00 AM - 9:00 PM; Monday - Friday

EMERGENCY SERVICE 1-888-333-4465

Gas leaks, downed lines or power outages

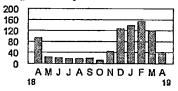
APRIL STATEMENT GENERATED ON:

Electric Usage History - kWh



_	Арг 18	Apr 19
kWh used	553	672
Ávg regionál temp	56	57
Days in billing period	32	29
Cost	\$73.55	\$87.01

Gas Usage History - Therms



	Apr 18	Арг 19
Therms used	93	41
Avg regional temp	56	57
Days in billing period	32	29
Cost	\$113.78	\$50.89

For a complete set of tools to analyze your usage, log on to sceg.com.

BUDGET BILLING SUMMARY

Prévious Bill Amount

Payment Received 04/05/19 THANK YOU

Current Budget Billing Amount

Other Charges & Credits - Unregulated

Amount Due \$329.95

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

Any remaining balance after 5:00 PM on 5/14/19 is subject to late payment charges.

CURRENT ACCOUNT BALANCE

Please refer to the Budget Billing Statement for details.

\$463.16

SUMMARY OF CURRENT CHARGES

Electric Oharges	\$7.1268
Gas Charges	50.89
Other Charges & Credits - Unregulated	5.95
Total Current Charges	` \$121 20°



CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE
Apr 11 2019

DATE DUE May 7 2019

- ----- NUMBER

AMOUNT DUE

Page 2 of 4

\$329.95

www.sceg.com

Payment Options

By Mail: Pay by check or money order

Online: Visit scegicom to pay directly from your bank account or credit card. By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay, using your credit card, debit card or directly from your bank account. The six a fee of \$3,50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Offices:

FLORA ST CUSTOMER SERVICE OFFICE, 1213 FLORA ST, COLUMBIA SC 29201

NORTH COLUMBIA-OFFICE, 3000 HARDEN - ... ST. COLUMBIA-SC 29203

Authorized Payment-Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35; 135 B BLYTHEWOOD RD, BLYTHEWOOD SC ·

WNDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment; will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN 008 - Residential Service

Electric Meter read on 04/09/19 at 10:46 am,

	* W		∦(Nêxtesc	heduled read	date 5/10/19)		
METER NO.	BILLING PERIOD	DAYS	CƯRRÊNT	PREVIÕU		STANT	,	KWH,
001557340.	(3/11/19 - 4/9/19)	29	,80287 -	79615	X.** 😥	<u> 7≀ =</u>	*.	672
Basic Faciliti	es Charge		· •					9:00
672 kVVh X-3	0.1187.10				•			79:77
Renewable B	Energý Resources							1.0Ò'
Subdivision	Lighting,			4				7.55
Correction D	ue To Lighting Adjust	ment			*			-22.65
Tax Rider								-2.99

Gas Charges

RATE PLAN 32V - Res Value Service METER READING
Gas Meter read on 04/09/19/at/10:32 am

(Next-scheduled read date 5/10/19)

METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR

 000242315
 03/11/19-04/09/19
 29
 786
 746
 1
 40
 1:0220 =
 41

 Basic Facilities Charge
 10.90

 Base - First 20 Therms X \$ 0.995940
 .
 19.92

 Next 21 Therms X (\$ 0.995940 - \$ 0.040340 WNA)
 20.07

The Billed WNA Is A Result Of Colder Than Normal Weather

Total Gas Charges \$50.89

Other Charges & Credits - Unregulated

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

HomeServe - Sewer Line Repair Plan

5.95

THERMS

Total Other Charges & Credits - Unregulated \$5.95

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

ACCOUNT *** #**		Page	1 of 2 H
	TOTAL		U H BUE TI H 3 1 6 6

CUSTOMER SERVICE 4.800.251-7234 7am 9pm Monday Enday

NOTICE DATE

Payment Options

Online: Vişit Dominion EnergySC.com to pay directly from your bank account or credit card.

By Maii. Pay by check or money order using the enclosed envelope. Please do not pay by cash.

By Phòne: Cai 1 1800-450-9160, 24 hours a day, to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Bill Matrix receives for providing this service, 'Additional limitations nay apply.

Business Office: Visit a Dominion Energy South Carolina business office located near you to pay in person. This is a free service.

FLORA ST CUSTOMER SERVICÉ OFFICÈ, 1213 FLORA ST, COLUMBIA SC 29201

NORTH GÖLUMBIA ÖFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies: Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC 29016

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Dominion Energy South Carolina

Dominion EnergySC.com

Returned Payment Notice

The payment received on your account in the amount of \$463.16 was returned unpaid by you financial institution. The information we received concerning the payment is:

Reason Réturned:

ŲNAUTHORIZĖĎ

Plèase pay \$463.16, which includes the returned payment balance and applicable charge a figure and applicable charge and applicable

As a result of this returned payment, a returned payment charge and a deposit may have been added to your account.

Plagse use one or more of the following payment options:

- CASH MÔNEY OF
 - MÔNEY ORDER CAS
 - CASHIER'S CHECK
- QNLINE at DominionEnergySC.com (by credit card or directly from your bank account)
- BY PHONE using BillMatrix

As a result of this returned payment, a returned payment charge may have been added to your account. As well, future payments may be required using the payment options listed above.

If you have paid this amount since the notice date, please accept our thanks. However, if this notice does not agree with your records, or if you require assistance with payment options, please contacted us immediately at 1-800-251-7234. Para mayor explicación acerca de este importante aviso, por favor contactenos y pida hablar con un representante en español.

PLEASE RETÜRN THIS PORTION WITH YOUR PAYMENT,

Dominion Energy South Carolina

Returned Payment Notice

RETURNED PAYMENT BALANCE

TOTAL AMOUNT DUE

\$463.16

\$463.16

90205

154526934

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

PO Box 100255 Columbia, SC 29202-3255 Please enter amount enclosed





2019-213-E - Page 17 of 6



CUSTOMER SERVICE 1-800-251-7234

NOTICE DATE
June 3, 2019

ACCOUNT-NUMBER, --- age 2 of 2

OUNT DUE \$463.16

uly 3 7:21 AM - SCPSC - 2019-213-E - Page 18 of 61

A late payment charge of 1.5% will be added to any balance remaining 25 days after billing.

cays arter billing.

Unauthorized Payment Agencies:
Additional payment centers may exist that are not Dominion Energy authorized payment agencies. While these unauthorized agencies may accept your Dominion Energy payment, they will charge you a fee for doing so, and your payment will be delayed in reaching us.

Provide	current	mailing	address:



CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE
May 14 2019

DATE DUE

Jun 3 2019

ACCOUNT NUMBER

T D E aud thuoma

Page 3 of

\$104.42

Total Adjustments \$133.21

Qur customer şervice department will be closed Monday, May 27, in observance of Memorial Day You can make payments and payment arrangements and payment arrangements and common arrangement arrangement arrangement and common and common arrangement arrangement arrangement and common arrangement arrangement are all 1-888-333-4465.

For HomeServe service claims, call 1-833-500-2623. For repair plan billing questions, call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third-Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1;800-251-7234 to enroll.





CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE
Apr 11 2019

DATE DUE May 7 2019

ACCOUNT NUMBER

Page 4 of

2019 \$3

Gucrent Account Balance \$463.16

Hồw the Budget Billing Plan Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur; if you add additional services to your account, or if your actual usage changes significantly.

An annual adjustment is scheduled ∉after you have received 12 monthly bills At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 "months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (ŷou owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new Budget Billing amount which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (ingluding actual charges and Budget Billing payments). Since the beginning of your current Budget Billing pain. If you have any questions, please give us a gail.

Month		Electric & Gas Charges	+ Installiពីខ្មែកំts*	Other Charges + & Credits	=	Jotal Charges	Payments/ - Adjústments	Account = Balance
	int E	Bālance at Ani	hual Adjustme	nt ,	- X-E-1	153.50	, , ,	,153,50
, Jul	18	•`414.98	0.00	5.95	Ą	420.93		316.48
Αŭġ	18	1,95.59	0.00	5.95	۰	201.54	-235.95	282.07
Sep	18	337.26	Ŏ <u>.</u> 00	5,95	æ.	343.21	-235.95	The state of the s
Oct.	18	248.93	0.00	5.95 ⁻	ź.	254.88	-235.95	408.26
Nóv	18	, 199 <u>,60</u>	5,95	0.00	غار الإسلام	205.55	235.95	<u>37</u> 7,86
Dec	18	299.46	5.95	0,00		305.41	-235.95	447.32
Jàn	19	374.08	5.95	0,00		380.03	-329.95	497.40
Feb	19	234.31	5.95	.00.00		240.26	-329.95	407. Ŷ 1
Mar	19	250.93	5.95	0.00		256.88	-329.95	334.64
Apr	19	122.57	5.95	0.00	•	128.52	0,00	463,16
Total		2,677.71	\$35.70	23,80)	2,890.71	-2,427,55	

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.



CPSC - 2019-213-E - Page 20 of 6



CUSTOMER SERVICE 1-800-251-7234

STATEMENT DATE

CE

ACCOUNT NUMBER _

Page 3 of

DATEDUE

AMOUNT DUET \$329.95

www.scea.con

Äpr 11,2019 May 7 2019

Why purchase LEDs online? To save up to 70% off retail on ENERGY STAR certified bulbs and get FREE SHIPPING on 15-bulb orders. Learn more: sceg.com/bulbs

Recycle your old, secondary refrigerator or freezer and be entered to win one of three Smart Prize Packs, valued at \$400 each and featuring the Nest Learning Thermostat. Includes FREE pickup and \$50 cash back. Restrictions apply. Learn more: sceg.com/nest

If your HVAC system fails, we can help! Rebates up to \$500 toward the cost of new ENERGY STAR qualified central air conditioners and heat pumps. Learn more: sceg.com/hvac

Sign up for a FREE Home Energy Check-up. In about an hour's time, you'll receive valuable information on how to save energy and money, including a custom report with recommendations specific to your home. Learn more: sceg.com/homecheckup

For HomeServe service claims, call 1-833-500-2623. For repair plan billing questions, call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.



ROCESSING - 2019 July 3 7:21 AM - SCPSC - 2019-213-E - Page 21 of 6



416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

ACCOUNT-AII IMDED	*****	# 676 T	•
			-5
December 18, 20	18		_

www.sceg.com

Thánk you for using the Budget Billing Plan. We hope that you have found this service to be a convenient and easy method for budgeting your monthly utility bill

Periodically, we review vour account to determine it your monthly payments are sufficient to prevent having a large balance on your Budget Billing anniversary date. While there is no guarantee that a large balance will be prevented, we a do take into consideration your usage, weather variations, rate changes, additional service, and the number of months remaining before your anniversary month.

This review has resulted in the need to change your monthly payment amount from \$230.00 to \$324.00. Your new Budget Billing payment amount will be effective with your next bill. You will be billed the new Budget Billing payment amount for the next 6 consecutive month or until the next periodic review indicates a need for a change, whichever occurs first. Adjusting the monthly payment amount now will help bring the payments closer to the actual billings anticipated through your Budget Billing Plan anniversary month.

If you have questions about Budget Billing, your new monthly payment amount, or any other service, please call us toll-free at 1-800-251-7234. Our Customer Service Representatives are available to help you.

Thank you again for choosing the Budget Billing Plan.

Sincerely,

SCE&G Customer Service



Complete Form, Print, Sign and Mail to:

Public Service Commission of South Carolina 101 Executive Center Dr., Suite 100 Columbia, SC 29210



Phone: 803-896 Fax: 803-896

Individual Complaint Form

www.psc.s <u>લ્</u> .g
Text PSCAGENDAS to 394
To receive an alert when Meeting Agendas are relea
10

Date*:	Ž
Complainant or Legal Representative Information: * Required Fields	RO
	CESSING
Firm (if applicable)	<u>š</u>
Mailing Address * 1/6 Brickingham WM	<u>6</u>
City, State Zip* 60/umbia 5.C. 29229 Phone * 803 727-6036	<u>-</u>
-	<u> </u>
Name of Utility Involved in Complaint: * SCE+G	
	သ
Type of Complaint (check appropriate box below.) *	7
Billing Error/Adjustments Deposits and Credit Establishment Wrong Rate Refusal to Connect Service	_
☐ Disconnection of Service ☐ Payment Arrangements ☐ Water Quality ☐ Line Extension Issue	$\stackrel{A}{\leq}$
Service Issue	_
Other (be specific)	bS
Have you contacted the Office of Regulatory Staff (ORS)? * PYes No Name of ORS Contact: Takisha Waller) PSd
Concise Statement of Facts/Complaint: * (This section must be completed. Attach additional information to this page if necessary.)	7
The section must be completed. Attach additional miormation to this page if necessary.)	<u>)</u>
I have been on Budget billing for server years. Whild I was on	2
Budget Billing paying large amount of moneys, for years, and his	
recived nothing back, January and Flor Wary, march off 2019	EM.
Bill was 329.95 each month, the same on April my Bill was	ā/
463.16, Wish is being Helled. (Attach)	23 (
Relief Requested: * (This section must be completed. Attach additional information to this page if necessary.)	3등6
2.4 The second mass of companies, present quantities to this page in reconstrainty.)	-
**I GIVE THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA PERMISSION TO PUBLISH THIS COMPLAINT A	NI
ITS CONTENTS ON THE COMMISSION'S WEBSITE (dms.psc.sc.gov), AND I UNDERSTAND SUCH INFORMATION MAY BY SUBJECT TO PUBLIC SCRUTINY OR FURTHER RELEASE.	E
SUBJECT TO PUBLIC SCRUTINY OR FURTHER RELEASE. Yes No	
Complainant's Signature* (MUST BE SIGNED, DO NOT PRINT	1
STATE OF SOUTH CAROLINA /) VERIFICATION	
COUNTY OF VIM (and d)	
$\int \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt$	
I, levoene Kvgo verify that I have read my complaint filed on 6-10-2019 Internal Use Onl	ly
Complainant's Name * Date * Processed By Date	ate
and know the contents thereof, and that said contents are true.	
Complainant's Signature (MUST BE SIGNED, DO NOT PRINT)	

my June Bill was was \$104.00 I'm hading April Bill

until I can figure out what's going on.

Judene Kwar 803 727-6036 4/6 Brickingham Way Columbia S.C. 29229



CUSTOMER SERVICE 1-800-251-7234

ACCOUNT-NIMBER

Page 2 of

STATEMENT DATE

DATE DUE

AMOUNT DUE \$329.95

www.sceg.com

Mar 13 2019 Apr 4 2019

By Mail: Pay by check of money order 🧦 in the enclosed envelope. 🖓

Online: Visit scep com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160;

toll free 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Bill Marin. receives for providing this service. Additional limitations may apply:

Business Offices: ELORA \$1, CUSTOMER SERVICE OFFICE, 1213 FLORA \$1, COLUMBIA \$0.29201.

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SO 29203

Authorized Payment Agencies:

Vişif an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHÉWOOD IGA #35, 135 B BᢆĽÝTHĘWŐOD RD, BLÝTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

310	RATEPLAN	1000				1	METER F	READING	Mark San R	The state of	A 15.	10		í
M.	32V - Res Value S	Service	wa da i	about 7 mg		Sec. 25.	Gas Mete	r read or	ո 03/11/1	9 at 41.45	am 🚜	1	· · · · · · · · · · · · · · · · · · ·	′
, Ą	Amelikan ref		to melan	如何是哪里 550	La Ad		(ľáext zčű	equiea r	eag gate	4/9/19)		A Second		ζ
ď,	METER NO. BIL	LING PER	ເດັກີ 👫	ΠΔΥS	CÜRRE	NT - P	REVIOUS	CONST	ANT US	AGE (CCF)	BTU FAC	iOR	THERMS/	ì
	The state of the state of the state of	75 TO 100	and the last	1	A STATE OF THE PARTY OF	A STATE OF THE STA		X 504		A 44 M 48 . 4 .	1	900	*.61	í
, ·	000242315 02 <i>1</i> 0	าห์ไว้ละกร์	/11/19.	ૢ૾૾ૢૺ૿૽ૡૢૺૺૺૺ૽ૺ૽ૺ	(46	12 4	^6 <u>30</u> _*	e	4.8	116	1.0220	<u> </u>	_ 31 1 <u>9</u>	_
٠.	Basic Facilitie		A 18 18 18 18 18	" " " SEE AN	2 "	Market 1	n galleton 1	* * *	#	3.0	124	198	1000	_
				- 100 m	a geg	×,	, ,				- 40	ψ ≫	10.56)
	Base - First 20) Therm	is X \$ 0.9	995940	*	z ż					J.		19,92	ı
	Next 99 Therr	HE YYE	ก็จจรอง	ሰው ፍ ሽ •	เรริงกัด	"۵ڵ؉ؘؙؙؙؙؙؙؙؙؙؙؙؙؙؙڴۮڎؖ	\ *						11/27	כ
								٠. "						ز
	The Billed Wi	V <u>A</u> TS <u>A</u> V	Result O	f Warme	r Thar	ı Norm	al-Weat	ther		и	20 × 4 •		**************************************	١

Other Charges & Credits - Unregulated

Your electric and or matural gas service may not be terminated for failure to pay for the following unregulated services.

HomeServe - Sewer Line Repair Plan

Total Other Charges & Credits - Unfegülated

Our customer service department will be closed Friday, April 19, in observance of Good Friday, You can make payments and payment arrangements anytime at sceg.com. For electric and gas emergencies, call 1-888-333-4465.

For HomeServe service claims, call 1-833-500-2623. For repair plan billing questions, call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

\$5.95 2019-213-E - Page 25 of 6



HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

DATE DUE Apr 4 2019 Page 1 of AMOUNT DUE

\$329.95

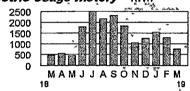
www.sceg.com

CUSTOMER SERVÎČE 1-800-251 7:00 AM - 9:00 PM, Monday - Friday

EMERGENCY SERVICE 1-888-333 Ž4 HOURS A DAY Gas leaks, downed lines or power out

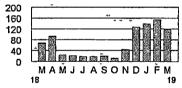
MÁRCH STATÉMÉNT GÉNÉRÁTEÐ ÖÑ -Mar 13 2019

Electric Usage History kwh



¥	Mar 18	Mar 19
kWh used	469*	772
Avg regional temp 🕟	60	53
Days in billing period	29	31
Ģost∗	\$74.90	\$98.52

Gas Usage History - Therms



	Mar 18	Mar 19
Therms used	68	119
Avg regional temp	60	53
Days in billing period	29	31
Cost	\$126.85	\$145.09

For a complete set of tools to analyze your usage, log on to sceg.com.

BUDGET BILLING SUMMARY

ы	(evjou	IS BIII /	rmonut	5.7	Mar et au	Sec. and Sec.	CAN BE SEE
××.	41 19-14-55	"","随来"。	The state of the state of	Sec. 15 12.9	NO. 15	Ten San	Are we the
P	avmei	nt Rèc	éiyed	N3/N7/	19 T.	JANK	YOU
- 10	1000	24.3 146.39	5 . T 3 . A	700	A 100 30 4	title from	100
~	A 100 M	D. AA	et Billin	حُمْم كُوْمُ	unt X	W 112	1 M
٠	unem	puug	er Dilling	a Luno	UIII 🤲	100	
-3		H- H- TOWN	s & Cre		F 100	100	新发展 数
U	ther &	harde	s & Gre	aits - L	Jnrea	ulated	14 . 2

Amount Due \$3: A late payment charge of 1.5% may be added to any balance remaining 25 days after billin Any remaining balance after 5:00 PM on 4/11/19 is subject to late payment charges

CURRENT ACCOUNT BALANCE

Please refer to the Budget Billing Statement for détails.

SUMMARY OF CURRENT CHARGES

BILLING PERIOD

,	
•	
	, r

CURRENT CHARGES

Electric Charges

METER NO.

RATE PLAN 008 - Residential Service	METER READING Electric Meter read on 03/11/19 at 11:40 am
	 (Next scheduled read date 4/9/19)

DAYS

-					T-4-1	F1-	-4-:- ċi	C40E 04
Tax Rider								-3 <u>-33</u> 5
Subdivision I	Lighting							7 ? €5
Renewable E	Energy Resources							1990
772 kWh X \$								91,64
Basic Faciliti							* *	€ 00
001557340	2/8/19 - 3/11/19	31	79615	-	78843	<u> </u>	1 =	7,72

CURRENT

PREVIOUS

Total Electric Charges \$105.84

CONSTANT

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.



00000009835

072303006 E

Apr 4 2019

DATE OF BANK DRAFT

AMOUNT TO BE DRAFTED

\$329.95

- - ACCOUNT NUMBER

երողներվինիկիկոլելևներիկորհիրհնոլելըին_{ին}

06 BD

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America



2019-213-

KWH

С

\$329.95

DATE DUE

Apr 4 2019

www.sceg.com

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account, or if your actual usage 🤃 * changes significantly.

Ẩn aṇnual ạdjustment is scheduled after you have received 12 monthly bills: At this time, your Budget Billing amount is recalculated based on your actual energy charges over the -previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new Budget Billing amount which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Biiling Pian.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.

BUDGET BILLING STATEMENT

1-800-251-7234 STATEMENT DATE

Mar 13 2019

A Train	El	ectric & Gas	Otl	ier Charges	Tôtal	Payments/	Account
Month	CO SARVE		installments +.		: Charges :		
Acco	int Bal	ince at Annu	al Adjustment		. 463.50		153,50
ูปนไ	18	414.98		5.95	420,93	-257,95	316:48
Aug	18	195.59	0.00	5.95	201:54	1235.95	282.07
Şep.	1.8	337,26	0.00	5.95	343.21	-235.95	389.33
Öçt	18	248,93	, 0.0b, .	5.95	259 88	-235.95	408,26
· Nøv-	:18:×	÷ 1,99,60	595	÷ √0 00 °	205.55≎⊨	285-95	377-86
Dec	18	299.46	* *5,95 ° *	0.00	305,41	- 235,95	- 447.32
Jan	19	374.08	5.95	0.00	380.03	-329.95	497.40
Feb	19	234.31	5.95	, Ö´,ÒŌ , _	240,26	329.95	407. 7.1
Mar	19	250.93	[*] 5.95	0.00	256.88	e 0,00	664.59
Total		2,555.14	\$29,75	23.80	2,762.19	-2,097.60	

Current Account Balance \$664.59

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.



- 2019-213-E - Page 27 of 6



CUSTOMER SERVICE ___ ACCOUNT NUMBER-

1-800-251-72

STATEMENT DATE Mar 13 2019

DATEDUE Apr 4 2019 AMOUNT DUE \$329.9

Page 3 of

www.sceg.com

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions? This program gives you the option of naming another person (such as a friend, relative neighbor sergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.

7:21 AM - SCPSC - 2019-213-E - Page 28 of 61





HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533 ACCOUNT NUMBER

Page 1 of 4

AMOUNT DUE

\$235.95

Jan 4 2019

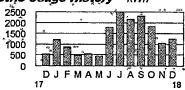
www.sceg.com

CUSTOMER SERVICE: 1-800-251-7234 7:00 AM - 9:00 PM, Monday - Friday

ĔMĒRĢĒNĢÝ ŠĒŘVIČĒ: 1-888-333-4465 24 HOURS A: DAY Gas leaks downed lines or power outages

DECÉMBER STATEMENT GÉNERATED ON: DEC 11.2018

Electric Usage History - kWh



	Dec 17	Dec 18
kV/h used	547	1259
Avg regional temp	,54	50
Days in billing period	30	30
Cost	\$85.54	\$152.79

Gas Usage History - Therms



	Dec 17	Dec 18
Therms used	99	127
Avg regional temp	54	50
Days in billing period	30	30
Cost	\$136.59	\$139.12

For a complete set of tools to analyze your usage, log on to sceg.com.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

BUDGET BILLING SUMMARY

Prévieus Bill Amount Payment Received

Payment Received 12/05/18 THANK YOU

*Current Budget Billing Amount

Other Charges & Credits - Unregulated

Amount Due

\$235.9

Å late payment charge of 1.5% may be added to any balance remaining balance after bijling. Any remaining balance after 5:00 PM on 1/11/19 is subject to late payment charges.

ÇÜRRÊNT ACCOUNT BALANCÊ

Please refer to the Budget Billing Statement for details.

\$683.27

SUMMARY OF CURRENT CHARGES

· Electric Charges	
Gas Charges	
Other Charges &	Credits - Unregulate

139.12 ≥ ≤5.95 ≤

Total Current Charges

\$305.41

SCPSC - 2019-213-E - Page 29 of 6

The second second



00000009765

06 BD

345303080 E

DATE JF BANK DRAFT

Jan 4 2019

AMOUNT TO BE DRAFTED

\$235,95

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America





By Mail: Pay by check or money order

Online: Visit sceg.com to pay directly

from your bank account or credit card. By Phone: Call 1-800-450-9160,

toll-free, 24 hours a day to pay using

your credit card, debit card or directly

from your bank account. There is a fee

of \$3.50 per transaction that BillMatrix

FLORA ŜT CUSTOMER SERVIÇE OFFICE, 1213 FLORA ST, COĿUMBIA SC 29201

receives for providing this service.

Additional limitations may apply.

Business Offices:

www.sceg.com

Payment Options

in the enclosed envelope.

CUSTOMER SERVICE

--- ACCOUNT NUMBER---

.

and the same of

<u>'</u>

1-800-251-72; STATEMENT DATE Dec 11 2018

DATE DUE Jan 4 2019 AMOUNT DUE \$235.95

CURRENT CHARGES

Electric Charges

RATE PLÁŇ 008 - Rêsidential Service

METER READING

Electric Meter read on 12/07/18 at 09:22 am

(Next scheduled read date 1/9/19)

BILLING PERIÓD METER NO. DAYS CURRENT **PREVIOUS** CONSTANT 001557340 11/7/18 - 12/7/18 30 76005 74746 10.0 Basic Facilities Charge First 800 kWh X \$ 0.136520 109.20 Next 459 kWh X \$ 0.131040 60.15 Renewable Energy Resources 1.09

> 7.55) Total Electric Charges \$160.344

1213 FLORA ST, COLUMBIA SC 29201 Subdivision Lighting NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Described Associa

Authorized Payment Agencies: Visit an authorized payment location near

you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Gas Charges

METER NO.

RATE PLAN 32V - Res Value Service

H.4375 Decrement Rider

METER READING
Gas Meter read on 12/07/18 at 09:26 am
(Next scheduled read date 1/9/19)

222

Basic Facilities Charge Base - First 20 Therms X \$ 1.059640

BILLING PERIOD

000242315 11/07/18-12/07/18

Next 107 Therms X (\$ 1.059640 - \$ 0.059380 WNA)
The Billed WNA Is A Result Of Colder Than Normal Weather

DAYS

30

CURRENT

346

Total Gas Charges \$139.1

1.0250 =

Other Charges & Credits - Unregulated

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

HomeServe - Sewer Line Repair Plan

Total Other Charges & Credits - Unregulated \$5.99

PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR

124

6

THERMSO

10.962

21.19

107.08



CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE

ACCOUNT NUMBER ---

Page 3 of 4

AMOUNT DUE ☐ \$235.95 □

Dec 11 2018

Jan 4 2019

and Tuesday, December 25

Our customer service department will be closed Monday, December 24 and Tuesday; December 25 for Christmas holiday, and Tuesday, January 1, 2019 in observance of New Year's Day. You can make payments and payment arrangements anytime at sceg.com. For electric and gas emergencies, call 888-333-4465.

For HomeServe service claims, call 1-833-500-2623. For repair plan billing questions, call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either a to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be awaite of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.





www.sceg.com

CUSTOMER SERVI

1-800-251-723-

STATEMENT DATE
Dec 11 2018

DATĘ DUE Jan 4 2019 AMOUNT DUF \$235.95

Page 4

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing payments since the beginning of your current Budget Billing plan. If you have any questions, please give us a call.

Month		Electric & Gas Charges	+ Installments	Other Charge + & Credit		Total Charges	Paýments(- Adjustments	=	Account Balance
Accou	ınt B	alance at An	nual Adjustmer	nt		153.50			153.50
Jul	18	414.98	0.00	5.9	95	420.93	-257,95		316.48
Aug	18	195.59	0.00	5.9	95	201.54	-235,95		282.07
Sep	18	337.26	0.00	- 5.9	95	343,21	-235,95		389.33
Oct	18	248.93	0.00	5.9	95	254.88	-235.95		408.26
Nov	18	199.60	5.95	0.0	00	205.55	-235.95		377.86
D ệc	18	299.46	5.95	0.0	00	305.41	0.00		683.27
Total		1,695.82	\$11.90	23.8	30	1,885.02	-1,201.75		

Current Account Balance \$683.27

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.

How the Budget Billing Plan Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account, or if your actual usage changes significantly.

An annual adjustment is scheduled after you have received 12 monthly Bills, At this time, your-Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new Budget Billing amount which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.





HECTOR D RIVAZ R25R7R 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533 ACCOUNT ***** ATE DUE Dec 4 2018

Page 1 of 4 AMOUNT DUE

\$235.95

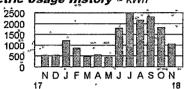
www.sceg.com

ČÚSTOMER SERVÍCÉ 1-800-251-7234 7:00 AM - 9:00 PM, Monday - Friday

ÉMERGENCY SÉRVICE 1-888-333-4465 Gas leaks, downed lines or power outages

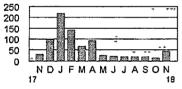
NOVEMBER STATEMÊNT GENÊRATED ON: «Nov 9 2018

Electric Usage History - kWh



	Nov 17	Nov 18
kWh used	547	1057
Ayg regional temp	66	64
Days in billing period	28	28
Cost	\$85.54	\$130.50

Gas Usage History - Therms



	Nov 17	Nov 18
Therms used	31	45
Avg regional temp	66	64
Days in billing period	28	28
Cost	\$55.87	\$61.55

For a complete set of tools to analyze your usage,

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

· BUDĞET BILLINĞ SÜMMARY

Previous Bill Amount Payment Received 11/05/18 THANK YOU Current Budget Billing Amount Other Charges & Credits - Unregulated

> Amount Due \$235.95

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 12/11/18 is subject to late payment charges.

ÇÜRRÊNT ÂÇÇÔUNT BALANCE

Please refer to the Budget Billing Statement for details.

\$613.8

SUMMARY OF CURRENT CHARGES

Electric Charges Gas Charges Other Charges & Credits - Unregulated Total Current Charges

\$138.05

5.95

\$205.55 SCPSC - 2019-213-E - Page 33 of 6

log on to sceg.com.

ACCOUNT NUMBER

DATE OF BANK DRAFT

Dec 4 2018

AMOUNT TO BE DRAFTED

\$235.95

00000009731

06 BD

313303070 E

-Մյլկիիկիիկինը:Որդիկիկններիկումիսնինունիկիկիներիկի

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America





By Mail: Pay by check or money order

Online: Visit sceg.com to pay difectly

from your bank account or credit card.

toll-free, 24 hours a day to pay using

your credit card, debit card or directly from your bank account. There is a fee

of \$3.50 per transaction that BillMatrix

FLORA ST CUSTOMER SERVICE OFFICE.

NORTH COLUMBIÀ OFFICE, 3000 HARDEN

Visit an authorized payment location near

associated with service at an authorized

you to pay in person. There is no fee

WINDY MOUNTAIN, 518 BELTLINE BLVD.

Unauthorized Payment Agencies: Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may

accept your SCE&G payment, they will charge a fee for doing so, and your

payment will be delayed in reaching

1213 FLORA ST; COLUMBIA SC 29201

Authorized Payment Agencies:

receives for providing this service.

Additional limitations may apply.

Business Offices:

ST, COLUMBIA SC 29203

payment location.

COLUMBIA SC 29205

SCE&G.

BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

ALL SC AND NC WALMARTS

By Phone: Call 1-800-450-9160.

www.sceg.com

Payment Option's

in the enclosed envelope.

CUSTOMER SERVICE *

ACCOUNT NUMBER

Page 2 of

1-800-251-7234°

STATEMENT DATE Nov 9 2018

DATE DUE Dec 4 2018 AMOUNT DUE \$235.95

CURRENT CHARGES

Electric Chârges

RATE PLAN 008 - Residential Service METER READING Electric Meter read on 11/07/

(Next scheduled read date

METER NO. BILLING PERIOD DAYS CURRENT **PREVIOUS** CONSTANT KWH 001557340 10/10/18 - 11/7/18 28 74746 73689 1.057 Basic Facilities Charge - 10.00 d First 800 kWh X \$ 0.136520 109.22 Next 257 kWh X \$ 0.131040 33.68 _ Renewable Energy Resources 1.00 H.4375 Decrement Rider -23,40 **Subdivision Lighting** 7.55

Total Electric Charges \$138.05

ه د در در **Gas Charges**

RATE PLAN

32V - Řes Value Service

METER READING

Gas Meter read on 11/07/18 at 03:04 pm

(Next scheduled read date 12/7/18)

THERMS () METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR 000242315 10/10/18-11/07/18 28 222 178 1.0300 =45C) **Basic Facilities Charge** 10.90 O

Base - First 20 Therms X \$ 1.059640

Next 25 Therms X (\$ 1.059640 + \$ 0.118590 WNA)

The Billed WNA Is A Result Of Warmer Than Normal Weather

Total Gas Charges \$61.55

Other Charges & Credits - Unregulated

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

HomeServe - Sewer Line Repair Plan

Total Other Charges & Credits - Unregulated \$5.95 🔾

21.19⁽⁷⁾

29.46



CUSTOMER SERVICE

1-800-251-7234

Nov 9 2018

STATEMENT DATE

DATE DUE Dec 4 2018 AMOUNT DUE \$235.95

www.sceg.com

Our customer service department will be closed Thursday, November 22 and Friday, November 23 for Thanksgiving holiday. You can make payments and payment arrangements anytime at sceep.com. For electric and gas emergencies, call 888-333-4465.

For HomeSèrve service claims, call 1-833-500-2623. For repair plan billing questions, call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.







How the Budget Billing Plan

An annual adjustment is scheduled after you have received 12 monthly bills. At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected

cost of energy over the next 12

months. Your payments and charges

are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new Budget Billing amount which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account, or if your actual usage

www.sceg.com

changes significantly.

Billing amount.

Billing Plan.

Works

CUSTOMER SERVICE ... ACCOUNT NUMBER

1-800-251-7234

Nov 9 2018

Dec 4 2018

AMOUNT DUE — \$235.95

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing payments) since the beginning of your current Budget Billing plan. If you have any questions, please give us a call.

Month		Electric & Gas Charges	+ Installmenţs	Other Charges + & Credits	= C	Total harges	Payments - Adjustments	=	Account Balance
Accou	unt B	Balance at Ani	nual Adjustme	ńt		153.50	***************************************		153.50
Jul	18	414.98	0.00	5.95		420.93	· -257.95		316.48
Aug	18	195.59	0.00	5.95		201.54	-235.95		282.07
Sep	18	337.26	0.00	5.95		343.21	-235,95		389.33
Oct	18	248.93	0.00	5.95		254.88	-235.95		408.26
Nov	18	199.60	5.95	0.00		205,55	. 0,00		613.81
Total		1,396 36	\$5.95	23.80	1,	579.61	-965.80		4

Current Account Balance \$613.81

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.

questions. Thank you for choosing the Budget Billing Plan.

Please call us if you have any

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget







HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

•	3	#16 _m	ᢦᠸ ċċĸñmwaek	

DATE DUE

Jul 6 2018

Page 1 of

AMOUNT DUE

\$201.95 \$201.95

PRO

NG -

2019 July 3 7:21 AM - SC

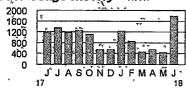
www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

ĨEMERGËLŮCY ŠĒŔVICE - 24 HOURS A DAY → Ges Jeaks downed lipes of power outages ¬1-888-333-4465, toll-free

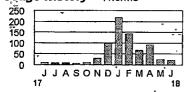
ปุ้มNE STATEMENT GENERATED ON: เป็นก 13 2018

"Ēlectric Usage History - kWh



	Jun 17	Jun 18
kWh uşed	*1180	1794
Avg regional temp	77	79
Days in billing period Cost	33	32
Cost	\$177.11	\$269.54

Gas Usage History - Therms



	Jun 17	Jun 18
Therms used	11	22
Avg regional temp	77	79
Days in billing period	33	32
Cost	\$23.49	\$36.89

For a complete set of tools to analyze your usage, log on to sceg.com.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Budget Billing Anniversary Month

During the past 12 months, you have avoided the ups and downs of seasonal utility bills by being among the thousands of customers who budget their payments on our Budget Billing On Plan. Your new Budget Billing year will begin next month. Using actual energy charges and the projected cost of energy, we have recalculated your new monthly payment amount.

Beginning next month, your new Budget Billing amount will be \$252.00. Please take a few moments to review your Budget Billing Annual Adjustment for details on your Budget Billing calculations.

YOUR PAYMENT THIS MONTH

Budget Billing

Current Budget Billing \$196.00
Other Chgs & Credits - Unreg \$5.95
Amount Due on 7/6/18 \$201.95

Payment of \$201.95 will result in a new Budget Billing amount of \$252.00 beginning next menth.

BUDGET BILLING SUMMARY

Previous Bill Amount
Payment Received 06/07/18 THANK YOU
Current Budget Billing Amount
Other Charges & Credits - Unregulated

Total Amount Due \$201.95

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 7/13/18 is subject to late payment charges.

CURRENT ACCOUNT BALANCE

Please refer to the Budget Billing Statement for details.

\$355.4

\$ 201.95

-201.95

196.00

m

, ACCOUNT NUMBER,

DATE OF BANK DRAFT Jul 6 2018

AMOUNT TO BE DRAFTED

\$201.95

SCE&G®

00000009555

06 BD

164303173 E

ինիդիկին գորորդիկիկիկինի ինի դիկանկութվին

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America





CUSTOMER SERVICE 1-800-251-7234

ACCOUNT NUMBER

Page 2 of

STATEMENT DATE
Jun 13 2018

Jul 6 2018

-AMOUNT DUE [\$201.95

	t 45		 			···	÷	* J *
SUMMÄ	KY OF CURRE	V <i>T CI</i>	HARGES			>		PA
Electric Ch	* 3	N.			•			\$277.09 👸
Gas Charg						* **		36.89 ⋒ ∖
	rges & Credits - Unr	egulate	á .			lara		1.5.95 W
	ent Charges	*	**			, , , ,	4	\$319.93 <u>C</u>
	•	*				2*		** Z
						£.*		، .ربان ا
								2
								2
CHERE	NT CHARGES							9
								2019 July
Electric	Charges							<
RATE PLAN		*		METER F		004440-140	20	ω
008 - Reside	uniai seivice	-	, ·			06/11/18 at 10 date 7/11/18)*	7:38 am	?:
METER NO.	BILLING PERIOD	D/	YS CU	RRENT	PŘEVIÓU	s cons	TANT	KWH
001557340	5/10/18 - 6/11/18	3 3	32 6	4897 -	63103	Χ	1 =	1,794
Basic Fac	ilities Charge		COL					10.00
First 800 l	Wh X \$ 0.136520							109.22
Next 994 I	kWh X \$ 0.150220							149.32
Renewabl	e Energy Resources	i						1.000
Subdivisio	n Lighting							7.55 ^(,)
					Tota	l Electric	Charges	\$277.09\>
Gas Cha	rges							9
RATE PLÂN	•			METER F	READING			9-21
32S - Res St				Gas Mete	r read on 06/	11/18 at 10:40) am	21
				(Next sch	eduled read	date 7/11/18)	•	- μ
METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS		USAGE (CCF)		
000242315	05/10/18 - 06/11/18	32	109	88	<u> </u>	21	1.0280 =	22 1

Base - 22 Therms X \$ 1.181250 25.99n

Total Gas Charges \$36.89ట్ల

38 of 6

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit seed com to pay directly frem your bank account or credit card. By Phone: Call 1-800-450-9160, foll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Offices:

FLORA ST CUSTOMER SERVICE OFFICE, 1213 FLORA ST, COLUMBIA SC 29201

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Basic Facilities Charge



CUSTOMER SERVICE # - ACCOUNT NUMBER

1-800-251-7234

Jun 13 2018

STATEMENT DATE

Jul 6 2018

AMOUNT DUE \$201.95

Other Charges & Credits - Unregulated

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

Sewer Line Repair Plan

Total Other Charges & Credits - Unregulated \$5

You're going to notice a new voice around here when you call SGE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and provide and some previous. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!

For your convenience, your SCE&G utility and Repair Plan charges have been combined into one statement. If you have any questions regarding your Repair Plan account, please call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund trânsfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. *The third party is not responsible for paying the bill.* Call 1-800-251-7234 to enroll.







How the Budget Billing Plan * Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account, or if your actual usage changes significantly.

An annual adjustment is scheduled after you have received 12 monthly bills. At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new **Budget Billing amount** which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing cayments) since the beginning of your current Budget Billing plan. If you have any questions, please give us a call.

DATE DUE

Jul 6 2018

CUSTOMER SERVICE:
1-800-251-7234
STATEMENT DATE

Jun 13 2018

Month		Electric & Gas Çharges	+ Installments	Other Charges + & Credits	Tot ≜ Charge	teri	Pāyments/ Āģjustments	Account .Balance
Accor	int Ba	alańce at Añi	nual Adjūstme	nt '			_{\$} 30.04	-30.04
Jul	17	229.35	0.00	5.95	235.3	80	-252.95	-47.69
Aug	17	202.17	0.00	5.95	208.1	2	-252.95	-92.52
Sep	17	215.58	0.00	5.95	221.5	3	-252.95	-123.94
Oct	17	192.60	0.00	5.95	198.5	5	-252.95	-178.34
Nov	17	148.96	0.00	5.95	154.9	1	-252.95	-276.38
Dec	17	229.68	0.00	5.95	235.6	3	-252.95	-293.70
Jan	18	443.04	0.00	5.95	448.9	9	-201.95	-46.66
Feb	18	330.44	0.00	5.95	336.3	9	-201.95	87.78
Mar	18	209.30	0.00	5.95	215.2	:5	-201.95	101.08
Арг	18	207.69	0.00	5.95	213.6	4	-201.95	112.77
May	18	118.75	0.00	5.95	124.7	0	- 201.95	35.52
Jun	18	313.98	0.00	5.95	319.9	3	0.00	355.45
Total		2,841.54	\$0.00	71.40	2,912.9	4	-2,557.49	

Current Account Balance \$355.45

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.





CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE Jun 13 2018

DATE DUE

Jul 6 2018

AMOUNT DI \$201.9

BUDGET BILLING ANNUAL ADJUSTMENT

NEXT ANNIVERSARY June 2019

How we calculated your new Budget Billing amount

Projected Costs for the Next 12 months

PROJECTED COST OF ELECTRIC SERVICE

PROJECTED COST OF GAS SERVICE

.BUQ	BUDGET BILLING ANNUAL ADJUSTMENT									
BUDGET BILLING ANNUAL ADJUSTMENT NEXT ANNIVERSARY June 2019										
Each time your Budget Billing plan is renewed, the payment amount is adjusted to reflect anticipated usage and costs over the upcoming 12 months. This recalculation is based on your actual usage over the previous 12 months and the projected cost of energy over the coming 12 months. Also, if there is a difference between what you paid over the past 12 months (total payments) and what your energy would have cost if you had not been on Budget Billing (actual										
		alculated your n		_	_			2019 July 3		
1. W	'o proi	ected your cost for the	nort 12 months	- -		-tl		7:21 AM		
pro	ojecte	d energy cost for the n	ext 12 months, a	s shown	in the f	ollowing table:	s, and the	>		
Proje	ċted	Costs for the Ne	xt 12 months	S				\leq		
PROJ	ECTE	D COST OF ELECTRI	C SERVICE	PROJ	ECTED	COST OF GAS SE	RVICE	SCPS		
Month		kWh Used	Projected Cost	Month		Thems Uşed	Projected Cost	PS		
Jun	18	1794	269.54	Jun	18	22	37.78	Ö		
May	18	445	71.75	May	18	24	40.40	1		
Apr	18	553	86.36	Арг	18	93	116.53	2		
Mar	18	469	74.90	Mar	18	68	129.92	\preceq		
Feb	18	867	128.83	Feb	18	143	198.76	9		
Jan	18	1230	176.37	Jan	18	218	265.39	Ņ		
Dec	17	547	85.54	Dec	17	99	139.90	2019-213-E		
Nov	17	547	· 85.54	Nov	17	31	57.22	<u></u>		
Oct	17	1117	161.57	Oct	17	11	24.61	'''		
Sep	17	1260	189.12	Sep	17	7	19.37			
Aug	17	1163	174.56	Aug	17	8	20.55	Pa		
Jul	17	1344	201.74	Jul	17	8	20,55	ge		
	77 - 4 - 1	Designated Florida Occ	A 04 705 00		-					

Total Projected Electric Cost \$1,705.82

Total Projected Gas Cost \$1,070.98

2. We calculated your Total Projected Cost by adding your projected energy costs to any other regularly recurring charges you have and then we adjusted the total, based on your "Current Account Balance."

New Budget Billing Amount Calculation

Total Projected Electric Cost	\$1,705.82
Total Projected Gas Cost	1,070.98
Lighting Cost	90.60
Unpaid Balance From Last Year	153,50
Total Projected Cost	\$3,020.90

3. We then calculated your new Budget Billing amount by the following formula: Total Projected cost / 12 months (rounded up to the next whole dollar) = \$252.00

New Budget Billing Amount

Pay \$201.95 this month, and your new Budget Billing Amount beginning next month will be \$252.00.





HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

AC(COUNT	NIIME	ED.

Page 1 of

DATEDUE

AMOUNT DU

Aug 7 2018

\$257.95

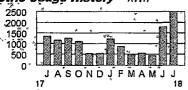
www.sceg.com

CUSTOMÊR ŠERVIČE - 24 HOURS A DAY 800-251-7234, toll-free

MERĞÊNCY SERVICE - 24 HOURS A DAY Gaş leaks, downed lines or power outages -888-333-4465, toll-free

JÜLY STATĒMĒNT GENERATĒD ŌŇ: Jul 13 2018.

Eľectric Usage History - kWh



	Jul 17	Jul 18
kWh used	1344	2490
Avg regional temp	82 82	84
Days in billing period	29	30
Cost	\$201.74	\$374.09

Gas Usage History - Therms



	Jul 17	Jul 18
Therms used	8	19
Avg regional temp	82	84
Days in billing period	29	30
Cost	\$20.06	\$33.34

For a complete set of tools to analyze your usage, log on to sceg.com.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

BUDĞÊT BILLING SÜMMARY

Previous Bill Amount Payment Received 07/09/18 THANK YOU Current Budget Billing Amount Other Charges & Credits - Unregulated

Amount Due

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing Any remaining balance after 5:00 PM on 8/14/18 is subject to late payment charges.

CURRENT ACCOUNT BALANCE

Please refer to the Budget Billing Statement for details.

SUMMARY OF CURRENT CHARGES

Total Current Charges	1 8
Öther Charges & Credits	- Unregulated
Ģas-Charges .	
Electing Charges	

\$420.93



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you! 92133. and more secure than ever. Personalized choices are available to you when you call

ACCOUNT NUMBER

DATE OF BANK DRAFT

Aug 7 2018

AMOUNT TO BE DRAFTED

\$257.95

00000009619

06 BD

194303153 E

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for: Bank Of America



С



By Mail: Pay by check or money order *

Online: Visit sceg.com to pay directly from your bank account or credit card. By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly. from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

www.sceg.com

Payment Options

Business Offices:

ST. COLUMBIA SC 29203

in the enclosed envelope.

CUSTOMER SERVICE

1-800-251-7232

STATEMENT DATE Jul 13 2018

DATE DUE Aug 7 2018

ACCOUNT NUMBER

Page 2 of 4

AMOUNT DUE \$257.95

CURRENT CHARGES

Eléctric Charges

RATÉ PLAN 008 - Residentia	l Service	* * *	Elec	ER READING tric Meter read on 0 it scheduled read d	7/14/18 at 10:21 am ate 8/10/18)	
METER NO. 001557340	BILLING PERIOD 6/11/18 - 7/11/18	DAYS 30	GURŘENT 67387	PREVIOUS - 64897	ÇÕNSTANT X	, k₩ H.Z 2,490 Ω
Basic Faciliti First 800 kW	es Charge h X \$ 0.136520				# 1g #	10.00 N 109.22 Q
Next 1,690 k	Wh X \$ 0.150220					253.87 0
Renewable E	Energy Řesources					1.00 ⊆
Subdivision	Lighting			ناه نيعين		7.55₹

Cae Charges

OUS OIL	41900							
RATE PLAN 32S - Res S	Ī				READING r read on 07/11/18 at 10:22 eduled read date 8/10/18)	2 am		21 AN
METER NO	BILLING PERIOD	DAVS	CURRENT	PPEVIOUS	CONSTANT USAGE ICCE	BTILEACTOR	THEDMS	<u> </u>

WETER NO.	BILLING FERIOD	DAYS	CORRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BIUFACTOR	THERMS
000242315	06/11/18 - 07/11/18	30_	128	109	1	19	1.0260 =	19 S
Basic Faci	lities Charge							10.90
Base - 19	<u>Therms X \$ 1,18125</u>	Ō						22.44

Total Gas Charges \$33.34

Total Electric Charges

Authorized Payment Agencies:

FLORA ST CUSTOMER SERVICE OFFICE. 1213 FLORA ST, COLUMBIA SC 29201

NORTH COLUMBIA OFFICE, 3000 HARDEN -

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SĆE&G.

Other Charges & Credits - Unregulated

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

Sewer Line Repair Plan

5.95 ປ Total Other Charges & Credits - Unregulated \$5.95 ©

\$381.64W





How the Budget Billing Plan

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive

months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your. account, or if your actual usage

An annual adjustment is scheduled

after you have received 12 monthly

bills: At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new

www.sceg.com

changes significantly.

Budget Billing amount

Billing amount.

Works

CUSTOMER SERVICE

1-800-251-7234 STATEMENT DATE

Jul 13 2018

Aug 7 2018

ACCOUNT NUMBER

AMOUNT DUE

Page 4 of

\$257.95

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing payments since the beginning of your current Budget Billing plan. If you have any questions, please give us a call

Monith	Electric & Gai	+ Installments	A P 10 P 10	Toţal = Charges	Payments/ - Adjustments	Account
Ąccoun	t Balançe at A	nnual Adjustin	ent"	153.50	र मेर शें * _ह रेस्टा उर र ने नेस्क	153,50
Jul 1	18 414.98		5.95	420.93	, 0′00	574.43
Fotal	414.98	\$0.00	5.95	574.43	0.00	, B

Current Account Balance \$574:43

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

'which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.



PROCESSING - 2019 July 3 7:21 AM - SCPSC - 2019-213-E - Page 45 of 61



www.sceg.com

CUSTOMER SERVICE	· ~~CCC FINITE FIT INDED	Page 3 of
1-800-251-7234		P
STATEMENT DATE	DATE DUE	AMOUNT DUE
Jul 13 2018	Aug 7 2018	\$257.95

Now is the perfect time to get a FREE Home Energy Check-up from SCE&G. A \$250 value, the personalized in-home energy consultation includes a free light bulb kit. Sign-up today at www.sceg.com/homecheckup.

For your convenience, your SCE&G utility and Repair Plan charges have been combined into one statement. If you have any questions regarding your Repair Plan account, please call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.





HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Jun 6 2018

Page 1 of 4

AMOUNT DUE IT

\$201.95

\$ 201.95

-201.95 co

196.00^년

6

www.sceg.com

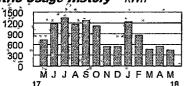
CUSTOMER SERVICE - 24 HOURS A DAY . 800-251-7234, toll-free

EMERĞENCY SERVICE - 24 HÖURS A DAY 🍀 Ĝas leaks, độw ned lines or power outages

1-888-333-4465, toll-free

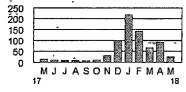
MÁY STATEMENT GENERATED ON: Maÿ 14 2018

Élèctric Üsage History - kWh



	May 17	May 18
kWh used	737	445
Avg regional temp	70	66
Days in billing period	33	30
-Cost	\$111.47	\$71.75

Gas Usage History - Therms



	May 17	May 18
Therms used *	13	24
Avg regional temp	70	66
Days in billing period	33	30
Cost	\$25.78	\$39.45

For a complete set of tools to analyze your usage, log on to sceg.com.

BUDGET BILLING SUMMARY

Previous Bill Amount	
Previous Bill Amount Payment Réceived 05/	Q8/18 THANK YOU
Current Budget Billing A	mount
Other Charges & Credits	

5.95 \$201.95 **Amount Due**

A låte payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 6/13/18 is subject to late payment charges.

CURRENT ACCOUNT BALANCE

Please refer to	the B	Budget E	Billing	Statement for details.

\$237.4

SUMMARY OF CURRENT CHARGES

Electric Charges	*	\$79.30
Gas Charges		39.45 ≥
Other Charges & Credits - Unregulated	*	_{5.95} ≤
Total Current Charges		\$124.70 S
		PSC
CURRENT CHARGES		- 20
Elèctric Charges		19-2
RATE PLAN 008 - Residential Service	METER READING Electric Meter read on 05/10/18 at 10:39 am	213

CURRENT CHARGES

Electric Charges

RATE PLAN	
008 - Residential Service	9

Electric Meter read on 05/10/18 at 10:39 am (Next scheduled read date 6/11/18)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	3	CONSTAN	IT	KWH <u>'</u>
001557340	4/10/18 - 5/10/18	30	63103 -	62658	Χ	1	=	4450
Basic Facilit	ies Charge							10.0%
445 kWh X	§ 0.136520							60.75₽
Renewable i	Energy Resources							1.00
Subdivision	Lighting					<u>.</u>		7.55

Total Electric Charges \$79.30

PLEASE KEEP THIS PORTION FOR YOUR RECORDS



00000009574

06 BD

134303178 E

^€COUNT NUMBER

DATE OF BANK DE Jun 6 2018

AMOUNT TO BE DRAFTED

\$201.95

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America





USTOMER SERVICE	ACCOUNT NI IMPER	• *	<u>.</u> -	age 2 of 4
-800-251-723²				
TATEMENT DATE	DATE DUE			AMOUNT DUE

Jun 6 2018

Gặs Charges RATEPLAN

325 Res Standard Ser

METER READING

Gas Meter read on 05/10/18 at 10:42 am (Next scheduled read date 6/11/18)

 MÊTER NO.
 BILLING PERIOD
 DAYS
 CURRENT
 PREVIOUS
 CONSTANT
 USAGE (CCF)
 BTU FACTOR
 THERMS OF CONSTANT

 0000242315
 04/10/18 - 05/10/18
 30
 88
 65
 1
 23
 1.0300 =
 24

 Basic Facilities Charge
 10.900

 Base - 24 Therms X \$ 1.189380
 28.55¹

Total Gas Charges \$39.45

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$5,50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Offices:

FLORA ST CUSTOMER SERVICE-OFFICE, 1213 FLORA ST, COLUMBIA SC 29201

NORTH COĽÚMBIA OFFICE, 3000 HARDEN SŢ, ÇOLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Other Charges & Credits - Unregulated

C

May 14 2018

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

Sewer Line Repair Plan

5.95∑

\$201.95

Total Other Charges & Credits - Unregulated \$5.95

Excess Flow Valves (EFVs) are designed to shut off the flow of natural gas automatically if the service line that runs from SCE&G's system to your meter breaks (e.g., excavation damage), thereby lessening the possibility of injury or property damage. An EFV is not required for the normal, safe operation of your service, but at your request, SCE&G will install one on your service line at a mutually agreeable date provided that the load does not exceed 1,000 standard cubic feet per hour and that certain conditions in 49 C.F.R. 192.383(c) are not present. If you request an EFV, the cost to have an EFV installed on your existing service generally ranges from \$500 to \$2,500, which would cover the costs of installation, maintenance, and any future replacement. For more information, call 1-800-251-7234 or visit sceg.com/gassafety for more information.

For your convenience, your SCE&G utility and Repair Plan charges have been combined into one statement. If you have any questions regarding your Repair Plan account, please call 1-800-796-8889.

21 AM - SCPSC - 2019-213-E - Page 47 of 61



1-800-251-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

May 14 2018

Jun 6 2018

** ACCOUNT NUMBER

\$201.95

Electronic check conversion. When you provide a check as payment, you authorize us éither to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. *The third party is not responsible for paying the bill.* Call 1-800-251-7234 to enroll.



CUSTOMER SERVICE 1-800-251-7234 STATEMENT DATE May 14 2018

Jun 6 2018

ACCOUNT NUMBER *

AMOUNT DUE

\$201.95

Page 4 of 4

How the Budget Billing Plan Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive monthly. Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account or if your actual usage changes significantly.

An annual adjustment is scheduled after you have received 12 monthly bills. At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new **Budget Billing amount** which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget _Billing.Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing payments) slince the beginning of your eurrent Budget Billing plan. If you have any questions, pléase give us a call.

Month		Electric & Gas Charges	+ Installments	Other Charges + & Credits	Total ≖ Charges		Payments/ Adjustments	=	Account Balance
Accou	nt B	alance at Anı	nu̞a̞̞̞l Aα̞̞ၟၟustme	nt 🐪			-30.04		-30.04
Jül	17	229.35	0.00	,5.95	235.30		-252.95		-47.69
Aug	17	202.17	Q.00	5.95	208.12		-252.95		-92.52
Sep	17	215.58	0.00	5.95	221.53		-252.95		-123.94
Oct	17	192.60	0.00	5.95	198.55		-252.95		-178.34
Nov	17	148.96	0.00	, 5.95	154.91		-252.95 ,		-276.38
Dec	17	229.68	0.00	5.95	235,63		-252.95		-293.70
Jan	18	443.04	0.00	5.95	448.99		-201.95		-46.66
Feb	18	330.44	0.00	5.95	336.39		-201.95		87.78
Mar	18	209.30	0.00	5.95	215.25	,	-201.95		101.08
Apr	18	207.69	0.00	5.95	213.64		-201.95		112.77
May	18	118,75	0.00	5.95	124.70		0.00		237.47
Total		2,527.56	\$0.00	65.45	2,593.01		-2,355.54		

Current Account Balance \$237,47

Your Budget Billing account is scheduled for annual adjustment during the month of June 2018.





™ PČCÐÍNL MINSS CUSTOMER SERVICE -1-800-251-7234

DATE DUE

AMOUNT DUE

Apr 12 2018

STATEMENT DATE

May 7 2018

\$201.95

THERMS

10.90

10.70 92.18 NG

Page 2 of 4

The state of the s Payment Options

By Mail: Pay by sheck or money order in the enclosed envelope.

Online: Visit sceg com to pay directly from your bank account or credit card. By Phone: Call 1-800-450-9160, tollsfree, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3,50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Offices:

FLORA ST CUSTOMER SERVICE OFFICE,

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

*Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B "BĿŸŢĤĖWOŎD RD, BLYTHEWOOD SC

WNDY MOUNTAIN, 518 BELTLINE BLVD, GOLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies: Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may

accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Gas Charges

RATE PLAN 32S - Res Standard Ser

METER READING Gas Meter read on 04/10/18 at 12:40 pm (Next scheduled read date 5/10/18)

90

METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR 000242315 *03/09/18 - 04/10/18 32 65 9975

Basic Facilities Charge

Base - First 9 Therms X \$ 1.189380

*Next 84 Therms X (\$ 1.189380 - \$ 0.092010 WNA)

The Billed WNA Is A Result Of Colder Than Normal Weather

Total Gas Charges \$113.78

Other Charges & Credits - Unregulated

Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services.

Sewer Line Repair Plan

5.95

Total Other Charges & Credits - Unregulated \$5:95

For your convenience, your SCE&G utility and Repair Plan charges have been combined into one statement. If you have any questions regarding your Repair Plan account, please call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

July 3 7:21 AM - SCPSC - 2019-213-E - Page 50 of 6"



HECTOR D RIVAZ 92597R 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

AMOUNT DU

Page 1 of

DATE DUE May 7 2018

\$201.95

Ď

www.sceg.com

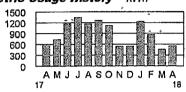
CUSTOMER SERVICE - 24 HOURS A DAY 1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

APRIL STATEMENT GENERATED ON: Apr 12 2018

Electric Usage History - kWh



	Арг 17	_	<u>А</u> рг 18
kWh used	604		553
Avg regional temp	60		56
Days in billing period	28		32
Cost	\$93.09,		\$86.36

Gas Usage History - Therms



	Apr.17	Apr 18,
Therms used	61	93
Avg regional temp	60	56
Days in billing period	28	32
Cost	\$82.37	\$113.78

For a complete set of tools to analyze your usage, log on to sceg.com

BUDGET BILLING SUMMARY

Previous Bill Amount	\$ 201.95
Payment Received 04/06/18 THANK YOU	-201.95
Carrent Budget Billing Amount	196.0 <u>0</u>
Other Charges & Credits - Unregulated	5.9 5
<u> </u>	

Amount Due

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 5/14/18 is subject to late payment charges.

CURRENT ACCOUNT BALANCE

Please refer to the Budget Billing Statement for details.

SUMMARY OF CURRENT CHARGES

Electric Charges	
Gas Charges	
Other Charges & Credits - Unregulated	
Total Current Charges	

\$213.64

\$93.91

113.78>

CPSC - 2019-213-時

CURRENT CHARGES

Electric Charges

METER NO. 001557340

RATE PLAN 008 - Residential Service
and the second s

BILLING PERIOD

3/9/18 - 4/10/18

DAYS

32

METER READING Electric Meter read on 04/10/18 at 12:40 pm

(Next scheduled read date 5/10/18) CONSTANT KWH CURRENT **PREVIOUS** 62658 62105 1

Basic Facilities Charge 553 kWh X \$ 0.136440 Renewable Energy Resources

Subdivision Lighting

Total Electric Charges \$93.91

PLEASE KEEP THIS PORTION FOR YOUR RECORDS



00000009516

06 BD

102303195 E

ACCOUNT NUMBER

DATE OF BANK DIKALL May 7 2018

AMOUNT TO BE DRAFTED

\$201.95

լմկելիորդիկինուհինինիուկիոկիրիումուին

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America





CUSTOMER SERVICE 1-800-251-7234 STATEMENT DATE

Apr 12 2018

DATE DUE May 7 2018 AMOUNT DUE \$201.95

How the Budget Billing Plan Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account, or if your actual usage changes significantly.

An annual adjustment is scheduled after you have received 12 monthly bills. At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 months: Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new **Budget Billing amount** which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing artivity (including actual charges and Budget Billing payments since the beginning of your current Budget Billing plan. If you have any questions, plea

ž [†]	* ·	Electric & Gas	Oth	er Charges	Total	Payments/	Account
Month	rae Part	Charges	t lnstallments * +	& Crédits =	Charges -	Adjustments	= Balance
Accou	int B	alance at Anni	ıâl Adjûştment **	*	1	30.04	30.04
•ปัน <u>ไ</u>	17,	229.35	°0,00	5.95	235.30	-252.95	-47,69
Ąug	17	202.17	0.00	. 5.95	208.12	-252.95	-92.52
Sep	17	· 215,58	, 0,00	5,95	221.53	-252.95	-123.94
Öct	17	192.60	0.00	5.95	198.55	-252.95	-178.34
Nov	17	, 148.96	0.00	5.95	154.91	-252.95	-276.38
Dec	17	229.68	0.00	5.95	235.63	-252,95	-293.70
Jan	18	443.04	0.00	5.95	448.99	-201.95	-46.66
Feb	18	330,44	ò.ẫo	5.95	336.39	-201:95	87.78
Mạr	18	209.30	0.00	5.95	215.25	±201.95	101.08
Apr	18	207.69	0.00	5.95	213,64	0.00	314.72 [*]
Total		2,408.81	\$0.00	59.50	2,468.31	-2, 15 3 59	

Current Account Balance \$314.72

Your Budget Billing account is scheduled for annual adjustment during the month of June 2018.







CUSTOMER SERVIC⁻ 1-800-251-7234 ACCOUNT NUMBER

_

AMOUNT DUE \$

Page 3 of

www.sceg.com

STATEMENT DATE DATE DUE
Apr 12 2018 May 7 2018

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.





HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

 DATE DUE	
Sep 5 2018	

CHAT NUMBER . ..

Page 1

AMOUNT DU \$235.9

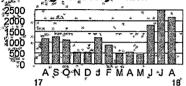
www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY 1-800-251-7234; toll-free

EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages 🥫 -888-333-4465, toll-free

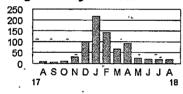
ĞÜŞT STATÊMÊNT GENERATED ON: ug 14 2018 🛴

Electric Usage History - kWh



	Aug 17	Aug 18
kWh used	1163	2162
Ávg régional temp	82	83
Days in billing period	30	30
Čost	\$174.56	\$275.58

Gás Usage History - Therms



	Aug 17	Aug 18
Therms used	8	19
Avg regional temp	82	83
Days in billing period	30	30
Cost	\$20.06	\$33.34

For a complete set of tools to analyze your usage, log on to sceg.com.

BUDGET BILLING SUMMARY

Previous Bill Amount

Payment Received 08/08/18 THANK YOU

Current Budget Billing Amount

Other Charges & Credits - Unregulated

Ámount Dực

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing Any remaining balance after 5:00 PM on 9/12/18 is subject to late payment charges.

CURRENT ACCOUNT BÂLÂNCE

Please refer to the Budget Billing Statement for details.

\$283.13

33.3

SUMMARY OF CURRENT CHARGES

Electric Charges **Gas Charges** Billing Charges & Credits Other Charges & Credits - Unregulated

Total Current Charges

-120.88 5.95 \$201.540

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

00000009740

06 BD

226303060 E

հոլիկնումիրինականինորիը իրկներիիրին

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533 ACCOUNT NUMBER

DATE OF BANK DIVAL

Sep 5 2018

AMOUNT TO BE DRAFTED

\$235.95

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America





CUSTOMER SERVICE 7 Page 2 of 4 (1-800-251-7234 STATEMENT DATE DATE DUE AMOUNT DUE \$235.95

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg com to pay directly from your bank account or credit card. By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Offices: *

FLORA ST CUSTOMĒR SĒRVICE ÖFFIČĘ, 1213 FLORA ST, COLUMBIA SC 29201

NORTH GOLUMBIA OFFICE, 3000 HARDEN . ST, COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

		Aug 14 2018	3 5	Sep 5 2018		\$	\$235.95 <u>C</u>
CŰĎDENÍ	CHARGES	** ** **	. Wer	क्रिक के जुल्ला भ	**** *** *** ***	*	
Electric Ch RATE PLAN 008 Residential	arģeš.		Electric	READING * Meter read on 0		de	* * (
MÉTĚR NÝ. 00,1557340	BILLING PERIOD 7/11/18 - 8/19/18	DAYŠ 30	CURRENT 69549 -	PRĘVIOUS 67387	<u>क्र तम्म क्रिकेट पर</u>	ÇTAN T ** 1 Ç ॄ	, kw h
Next 1,362 kl	n X \$ 0.136520 Wh X \$ 0.150220 nergy Resources ement Rider		· · ·		4	eg.	10.00 109.22 204.60 1.00 -49.24 7.55
Gas Charge	* 9 S	•	* **	∗ Total	Electřic	Chạrges .	\$283.13
RATE PLAN 32S - Res Standa	rd Ser		Gas Me	READING ter read on 08/1 heduled read d		am	
	LLING PERIOD /11/18 - 08/10/18	DAYS CURR		s CONSTANT	USAGE (CCF) 18	BTU FACTOR 1.0290 =	THERMS
Basic Facilitie Base - 19 The	es Charge erms X \$ 1.18125	0					10.90 22.44
			, , , , , , ,	•	Total Gas	Charges	\$33.34

Billing Charges & Credits

H. 4375 One-time Bill Credit - Prior Months

-120.88

Total Billing Charges & Credits -\$120.88

_•- Page 55 o



CUSTOMER SERVICE ... ACCOUNT NUMBER

1-800-251-7234

Aug 14 2018

STATEMENT DATE

Sep 5 2018

AMOUNT DUE-\$235.95

Other Charges & Credits : Unregulated Your electric and/or natural gas service may not be terminated for

failure to pay for the following unregulated services.

Sewer Line Repair Plan

Total Other Charges & Credits - Unregulated

H.4375 Decrement Rider

In response to legislation passed by South Carolina lawmakers in late June, the Public Service Commission of South Carolina (PSC) ordered SCE&G to temporarily remove from retail electric rates the increases associated with the Base Load Review Act (BLRA) after 2010. This temporary reduction (also known as a decrement rider) of approximately 15 percent is being reflected on customer bills issued on and after Aug. 7, 2018, and will be effective through December 2018, or earlier if the PSC issues approval in the company's filling to merge with Dominion Energy. August bills also include a one-time bill credit for BLRA-related electric charges collected during April, May, June, and July 2018.

For more information, please visit our webpage at sceg.com/billchanges.

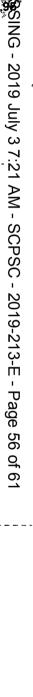
Budget Billing Update Related to H.4375 Adjustment

Your Budget Billing monthly payment amount has been decreased by 15% of the electric portion of your Budget Billing amount. This adjusted amount will be in effect until your account goes through its next review period or anniversary, whichever occurs first. At that time, an additional adjustment may be necessary to help prevent a large balance from accumulating.

For your convenience, your SCE&G utility and Repair Plan charges have been combined into one statement. If you have any questions regarding your Repair Plan account, please call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.





υ

ACCOUNT NUMBER

How the Budget Billing Plan Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account, or if your actual usage changes significantly.

An annual adjustment is scheduled after you have received 12 monthly bills. At this time, your Budget Billing amount is recalculated based on your actual energy charges over the previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new Budget Billing amount which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing payments since the beginning of your current Budget Billing plan. If you have any questions, please give us a call.

Month	Ę	lectric & Gas Charges	+ Installments	Oti +	her Charges & Credits	=	Total Charges	-	Payments/ Adjustments	=	Açcount Balance
Accou	ınt Ba	lance at Anı	nual Adjustme	nt			153,50				153.50
Jul	18	414.98	. 0,00		5.95		420.93		-257.95.		316.48
Aug	18	195.59	0.00	7.7	5.95		201.54		0.00		518.02
Total		610.57	\$0.00		11.90		775.97		-257.95		

Current Account Balance \$518.02

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.

CESSING - 2019 July 3 7:21 AM - SCPSC - 2019-213-E - Page 57 of 6







CUSTOMER SERVICE-1-800-251-7234

STATEMENT DATE

Oct 12 2018

Nov 2 2018

COUNTINUMBER

MOUNT DUE \$235.95

www.sceg.com

How the Budget Billing Plan Works

Budget Billing is conveniently designed for you to pay the same amount each month for 12 consecutive months. Changes to the monthly Budget Billing amount may be made during the year if rate changes occur, if you add additional services to your account, or if your actual usage changes significantly.

¿An annual adjustment is scheduled after you have received 12 monthly bills. At this time, your Budget Billing amount is recalculated based on your actual energy chárges over the previous 12 months and the projected cost of energy over the next 12 months. Your payments and charges are then reconciled. If the total of your payments is not enough to cover your actual charges for the previous year (you owe us), you will be given the option to either pay the difference from the previous year in full, or pay the new Budget Billing amount which will include the amount brought forward from the previous year as part of the new monthly payment amount. If your payments are more than your actual charges (we owe you), the credit balance will be applied toward the recalculation of your new Budget Billing amount.

Budget Billing payments must be made in full by the due date to avoid a late payment charge of 1.5% of the outstanding billed and unpaid balance and/or being removed from the Budget Billing Plan.

Please call us if you have any questions. Thank you for choosing the Budget Billing Plan.

BUDGET BILLING STATEMENT

The table below recaps your Budget Billing activity (including actual charges and Budget Billing payments since the beginning of your current Budget Billing plan. If you have any questions, please give us a call.

-Month	Ę,	lectric & Gas Charges	On + Installments +	ther Charges & Credits	Jotaj = Charges	Payments/ - Adjustments	Account = Balance
Αςζοι	ınt Ba	lance at Ann	nual Adjustment		153.50	* * *	153,50
Jul	18	414.98	0.00	5.95	420.93	-257.95	316.48
Aug	18	195ָ.5ָ5	0.00	5:95	201.54	-235,95	282:07
Sep	18	337.26	Ô.0Ó	5.95	343,21	-235.95	389.33
Oct	18	248.93	0.00	5.95	254.88	0,00	644.21
Total	Ŧ	1,196.76	\$0.00	23.80	1,37,4.06	-729.85	

Current Account Balance \$644.21

Your Budget Billing account is scheduled for annual adjustment during the month of June 2019.

CESSING - 2019 July 3 7:21 AM - SCPSC - 2019-213-E - Page 58 of 61





CUSTOMER SERVICE . . . ACCOUNT NIMBER 1-800-251-7234

STATEMENT DATE

Oct 12 2018

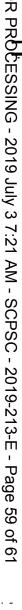
DATEDUE Nov 2 2018 AMOUNT DUE \$235.95

www.sceg.com

For your convenience, your SCE&G utility and Repair Plan charges have been combined into one statement. If you have any questions regarding your Repair Plan account, please call 1-800-796-8889.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Third Party Notification Program is a safety net that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.







CUSTOMER SERVICE

1-800-251-7234

Oct 12 2018

DATE DUE

Nov 2 2018

Total Other Charges & Credits - Unregulated \$5.9

AMOUNT DU \$235.9

www.sceg.com

STATEMENT DATE

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online! Visit scep com to pay directly Online: Visit seeg com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service.

Additional Jimitations may apply.

Business Offices:

FLORA ST CUSTOMER SERVICE OFFICE,

MỘ RTH CỘLYMBIA OFFICE, 3000 HARDÊN ŠŤ; COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

"BLYTHEWOOD IGA #35, 135 B BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment ceriters may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Sewer Line Repair Plan

METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT CONSTAN	7 7 15	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	* * .	***	>+ 0 + ·		** **** ******************************	\mathbf{Q}
Electric Charges RATE PLAN 008 - Residential Service	CURRENT CHÂRGES	e	* no no	+			" " " " " " " " " " " " " " " " " " "	
METER READING CORNELLING PERIOD CORNELLING PERIO	The second secon	,) , , ,	, ,	and the same of	3*		is in the second	
DAYS CURRENT PRÉVIOUS CONSTANT USAGE (CEF) BÎLLING PERIOD DAYS CURRENT PRÉ	and the same of th	*	**	# PECCO	באַ אָרוֹאַכִּי	. * '}		Q
METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT KWE 1000 1557340 9/10/18 - 10/10/18 30 73689 - 74865 X 1 = 1837	008 - Residental Service		, p.	* Electric N	eter read on	10/10/18 at 09	:43 am	'n
### 10/10/18	A STATE OF THE STA	. Youwes	A 48822 4 4 4 4	(Next sch			* * * * * * * * * * * * * * * * * * * *	S O
Basic Facilities Charge First 800 kWh X \$ 0.136520 Next 1,024 kWh X \$ 0.131040 Renewable Energy Resources H,4375 Decrement Rider Subdivision Lighting Total Electric Charges RATE PLAN 32S - Res Standard Ser RETER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 30 Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$286.26				24. Table	14.5	Am . 8 , 100 A 30	TANT	K₩
109/22 1	Car Tall Street Car Tall Car	3 3	0 , . 1	73689 -	74865	X	<u>145 / 4</u>	1.825
Next 1,024 kWh X\$ 0.131040 Renewable Energy Resources H 4375 Decrement Rider Subdivision Lighting Total Electric Charges RATE PLAN 325 - Res Standard Ser RATE PLAN 325 - Res Standard Ser Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/17/18) ETER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS) 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 30 Basic Facilities Charge Base - 13 Therms X\$ 1.181250 Total Gas Charges \$26.26 Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services							* * \$. 10.00
Renewable Energy Resources H.4375 Decrement Rider Subdivision Lighting Total Electric Charges RATE PLAN RATE PLAN S2S - Res Standard Ser METER READING Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/7/18) DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 10 900 Passe - 13 Therms X \$ 1.181250 Total Gas Charges \$26.26				•	•		٠,	109,22
Total Electric Charges RATE PLAN 32S - Res Standard Ser METER READING Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/7/18) METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges 222.67 METER READING Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/7/18) THERMS TOTAL Gas Charges 10.900 Total Gas Charges Other Charges & Credits - Unregulated Total Gas Charges Other Charges & Credits - Unregulated Total Gas Charges Total Gas Charges Other Charges & Credits - Unregulated Total Gas Charges			•				,** £	134.185
Subdivision Lighting Total Electric Charges RATE PLAN 325 - Res Standard Ser METER READING Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/1/18) ETER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERNS) 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 10.900 Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26:26 Other Charges & Credits - Unregulated Other Charges & Credits - Unregulated Four electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services							•	1.0 <u>0</u>
Gas Charges RATE PLAN 325 - Res Standard Ser METER READING Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/7/18) METER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS) 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 10.900 Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26:26 Other Charges & Credits - Unregulated Your electric and/or natural gas estrice my not be terminated for failure to pay for the following unregulated services	Sept. 1 Sept.						* *	-39: 28
Gas Charges RATE PLAN 32S - Res Standard Ser Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/7/18) EETER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS) 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 10.900 Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26:26	Znpalvisióu Tigutua				%	*	20.56	7.55
METER READING 32S - Res Standard Ser METER READING Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/1/19) DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS) 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 30 Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26:26		. ~ 54 %	diago,		Total	-Electric	Chārges -	\$222:67
Gas Meter read on 10/10/18 at 09:47 am (Next scheduled read date 11/7/18) ETER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS) 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 13 Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26:26 Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services	्र _ु १ - इ	•				4		12
(Next scheduled read date 11/7/18) EFEER NO. BILLING PERIOD DAYS CURRENT PREVIOUS CONSTANT USAGE (CCF) BTU FACTOR THERMS) 00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 30 Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26:26 Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services						0/48 at 00:47	am	` ≥
00242315 09/10/18 - 10/10/18 30 178 165 1 13 1.0290 = 10 900 Basic Facilities Charge 10.900 Base - 13 Therms X \$ 1.181250 15.36 Total Gas Charges \$26:26 Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services	4						· · · · · · · · · · · · · · · · · · ·	., <
Basic Facilities Charge Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26.26 Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unregulated services	ETER NO. BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BŤU FACTOR	THERMES
Base - 13 Therms X \$ 1.181250 Total Gas Charges \$26:26 Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unfoculated services	00242315 09/10/18 - 10/10/18	30	178	165	1, ,	13 .	1.0290 =	<u> </u>
Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unfoculated services	Basic Facilities Charge							10.900
Other Charges & Credits - Unregulated Your electric and/or natural gas service may not be terminated for failure to pay for the following unfoculated services	Base - 13 Therms X \$ 1.18125	Ō,						15.36
Your electric and/or natural gas service may not be terminated for failure to nay for the following uniferulated services		• •		-		Total Ğas	Charges	\$26:26
Your electric and/or natural gas service may not be terminated for failure to nay for the following uniferulated services								, 9
Your electric and/or natural gas service may not be terminated for failure to nay for the following uniferulated services								မှ
Your electric and/or natural gas service may not be terminated for failure to nay for the following uniferulated services								2
Your electric and/or natural gas service may not be terminated for failure to pay for the following uniferulated services	Other Charges & Credi	40 · 11	mrogula	.4 ~d				ယု
failure to nay for the following unifeculated services					4			щ
	failure to pay for the following unregu	lated sêi	vices.	aren ini				<u> </u>



HECTOR D RIVAZ 825878 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533 ACCOUNT NUMBER

Page 1 of

DATE DUE Nov 2 2018 **AMOUNT DUE** \$235.95

235.95[∏]

230.000

5.95

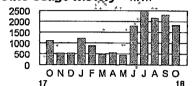
www.sceg.com

CUSTOMER SERVICE 4-800:251-7234 Ţ:00 ĂM - 9:00 PM, Monday - Friday

EMERGENCY SERVICE 1-888-333-4465 24 HOURS A DAY Gas leaks, downed lines or power outages

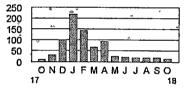
OCTOBER STATEMENT GENERATED ON: Oct 12 2018

Electric Usage History - kựch



	Oct 17	Oct 18
kWh uşed	1117	1824
Avg regional temp	* 77	්පිර
Days in billing period	32 ′	30
Cost	\$161.57	\$215.42

Gas Usage History - Therms



	. Oct 17	Oct 18
Therms used	11	13
Avg regional temp	77	80
Days in billing period	32	30
Cost	\$24.03	\$26.26

For a complete set of tools to analyze your usage, log on to sceg.com.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

BUDGET BILLING SUMMARY

Previous Bill Amount Payment Received 40/08/18 THANK YOU Current Budget Billing Amount

Other Charges & Credits - Unregulated

Amount Due \$235.95

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 11/9/18 is subject to late payment charges.

CURRENT ACCOUNT BALANCE

Please refer to the Budget Billing Statement for details.

SUMMARY OF CURRENT CHARGES

Électric Charges Gas Charges

Other Charges & Credits - Unregulated

Total Current Charges

\$644.2

\$222.67

26.26 5.95

\$254.88

^©€QUNT-NUMBER

DATE OF BANK DRAFT

Nov 2 2018

AMOUNT TO BE DRAFTED

\$235.95

00000009708

06 BD

285303062 E

լ կարդալ իրդի լի լի արկանի անկարկի անուրդ և

HECTOR D RIVAZ 416 BRICKINGHAM WAY COLUMBIA SC 29229-9533

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for:

Bank Of America



Э